

PCB Batch QC Summary

Date Analyzed: 03/10/2015	Column: RTX-CLP 30 m x 1.5 um x 0.5 um I.D.	instrument: ZA
Analytical Batch #: 031015 2A	5 um x 0.5 um l.D.	
31015 2A		Matrix: _
		DIIO

Prep Batch #: 030415pcb-01

Instrument and Method Blanks are to be less than 100 ppb Initial Calibration (ICV) and Continuing Calibration (CCV) concentration: 500 ppb (QC +/- 20%) Laboratory Control Sample (Method Spike) and Matrix Spike/Matrix Spike Duplicate concentration: 500 ppb (QC +/- 30%) Initial weight Final volume: 10ml

113.2				105.2	52 5987	70.8	35 3921	NA	NA	CCV 1248
87.8				90.1	45.0348	82.4	41.2045	NA	NA	CCV 1254
	108.3	113.0		101.4	50.6975	96.3	48,1645	NA	NA	CCV 1660
			ND	108.2	54.1025	93.3	46.6518	3/4/2015	02/26/15	42247-56
			198.9	99.4	4.9709	124.3	6.2162	3/4/2015	02/26/15	42247-55 10X
			1236.7	112.3	28.0625	101.5	25.3714	3/4/2015	02/26/15	42247-54 2X
			1462.3	106.8	2.6692	143.2 [1]	3,5800	3/4/2015	02/26/15	42247-53 20X
			739.6	111.3	55.6374	108.7	54.3629	3/4/2015	02/26/15	42247-52
			613.2	117.4	58.6764	115.4	57.7058	3/4/2015	02/26/15	42247-51
			288.3	104.4	52.1874	78.1	39.0315	3/4/2015	02/26/15	42247-50
			203.6	116.1	58.0620	85.2	42.6047	3/4/2015	02/26/15	42247-49
			197.3	120.0	59.9890	91.0	45,4981	3/4/2015	02/26/15	42247-48
			1857.3	114.6	57.2760	126.5	63.2350	3/4/2015	02/26/15	42247-47
			1512.0	120.5	60.2392	121.2	60.6068	3/4/2015	02/26/15	42247-46
			973.0	114.7	57.3624	117.1	58.5287	3/4/2015	02/26/15	42247-45
			719.6	120.3	60.1405	117.5	58.7367	3/4/2015	02/26/15	42247-44
			646.3	104.8	52.3915	96.3	48.1457	3/4/2015	02/26/15	42247-43
			500.9	114.3	57.1350	118.7	59.3397	3/4/2015	02/26/15	42247-42
			811.3	ND [1]	ND	94.1	47.0268	3/4/2015	02/26/15	42247-41 5X
	119.1	130.0		118.9	59.4258	97.3	48.6466	3/4/2015	NA	LCS
			ND	109.0	54.4990	106.5	53.2690	3/4/2015	NA	MB
105.8				110.3	55.1731	117.5	58.7382	NA	NA	ICV 1248
118.1				118.3	59.1287	108.9	54.4347	NA	NA	ICV 1254
	117.4	105.4		115.4	57.7030	109.5	54.7253	NA	NA	CCV 1660
% Recovery % Recovery	% Recovery %	% Recovery	Found	% Recovery	found	% Recovery	found	Extracted	Received	Number
AK1234 AK1248	AKIZOU	AKIOIO	COIIC	200	100		. 01110	2000	2000	Complete

^[1] Matrix Interference[3] Surrogate diluted out[5] Sample not spiked/spiked incorrectly

 ^[2] Outside method limits but within laboratory acceptance limits
 [4] Sample concentration exceeds spike concentratior
 [6] Outside method limits



PCB Batch QC Summary

Instrument: Matrix:

Date Analyzed: Column: RTX-CLP 30 m x 1.5 um x 0.5 um I.D.

03/09/2015

Analytical Batch #: 030915 2a Prep Batch #: 030415pcb02

Initial Calibration (ICV) and Continuing Calibration (CCV) concentration: 500 ppb (QC +/- 20%) Laboratory Control Sample (Method Spike) and Matrix Spike/Matrix Spike Duplicate concentration: 500 ppb (QC +/- 30%) Instrument and Method Blanks are to be less than 100 ppb Initial weight: Final volume: 10ml

137.8 [6]	109.3		175.8 [6]	87.8798	112.7	56.3475	N	NA	CCV
		ND	92.1	46.0600	109.5	54.7621	3/4/2015	02/26/15	42247-63
		ND	99.1	49.5598	108.6	54.2775	3/4/2015	02/26/15	42247-62
		ND	108.6	54.3145	114.2	57.0883	3/4/2015	02/26/15	42247-61
		ND	95.3	47.6587	104.8	52.4212	3/4/2015	02/26/15	42247-60
		ND	100.7	50.3647	108.9	54.4574	3/4/2015	02/26/15	42247-59
		ND	97.0	48.4909	106.1	53.0609	3/4/2015	02/26/15	42247-58
		ND	99.5	49.7510	102.2	51.1040	3/4/2015	02/26/15	42247-57
		ND	99.9	49.9584	107.1	53.5389	3/4/2015	NA	MB
153.3 [6]	114.1		190.7 [6]	95.3651	122.2	61.0783	N	NA	CCV
% Recovery	% Recovery	Found	% Recovery	found	% Recovery	found	Extracted	Received	Number
AR1260	AR1016	Conc	DCB	DCB	TCMX	TCMX	Date	Date	Sample

- [1] Matrix Interference[3] Surrogate diluted out[5] Sample not spiked/spiked incorrectly
- [2] Outside method limits but within laboratory acceptance limits[4] Sample concentration exceeds spike concentration[6] Outside method limits

ADDENDUM TO POLYCHLORINATED BIPHENYL SAMPLING AND ANALYSIS LOGIN SHEETS AND ANALYSIS REPORT MAEL 42247 OF 3/12/2015

Subj: PCB SAMPLING AND ANALYSIS SURVEY FOR (EX-GRAND RAPIDS (PG 98) (a) COMNAVSEASYSCOM WASHINGTON DC ltr 4770 Ser 00T/248 of 21 Sep 95 (Subj: Ref: NAVSEA PCB Advisory 95-1) 1. The following statement is provided regarding the number of samples taken as required by reference (a): 20 Samples of ELECTRICAL CABLE were taken 10 Samples of VENTILATION DUCT GASKETS were taken. 5 Samples of BULKHEAD INSULATION were taken 10 Samples of OILS AND GREASES were taken. 5 Samples of DOUBLE-BACKED ADHESIVE TAPE were taken ___1_ Sample of ALUMINIZED PAINT were taken 5 Samples of RUBBER APPLICATIONS (i.e., shock mounts, hatch gaskets, pipe hangars, etc.) were taken 7 Quality Control Samples (FIELD BLANKS and TOOL CHECKS) were taken. 2. A representative sample was taken of each of the applications identified above. No other applications meeting the criteria of reference (a) were available for sampling on board.

PCB Sampling Login Sheets

G. GOINS, J. KING, J. SIRLES

SAMPLER(S)
Printed Name

Revision 03/09

		ELECT	RICAL CABLING SAMPLING LOG-IN SHEET (20 Samples required)		
Smpl No.	Smpl Date Time	Location (Compartment Name/Number)	DESCRIPTION OF CABLE (Size, Color, Manufacturer, MIL-SPEC, etc) Sample Size: 2-1/2" x 1/4"	Cable Year	Result
1	2-11-15 0731	01-55-0- C PILOT HOUSE	2-1/2" x 1/4" GRAY CAROL E18621-1 94AW MS-R PVC	UNK	PCB-1248- 316.2 PCB-1254- 209.3
2	2-11-15	01-55-0- C PILOT HOUSE	2-1/2" x 1/4" WHITE MANHATTEN WIRE PRODUCTS FRIN SO 310191	UNK	PCB-1248- 112.5 PCB-1254- 53.10
3	2-11-15 0753	01-63-0-C CIC/RADIO/ CHART ROOM	2-1/2" x 1/4" BLACK BELKIN CORP FASTCAT PATCH CABLE R7J604	UNK	PCB-1248- 83.50 PCB-1254- 39.30
4	2-11-15	2-39-0-Q MESS ROOM	2-1/2" x 1/4" BLACK PERFECT VISION RG-6 75 OHM 18 AWG	UNK	PCB-1248- 60.33 PCB-1254- 39.54
5	2-11-15 0820	2-39-0-Q MESS ROOM	2-1/2" x 1/4" GRAY POWER LIMIT CLASS 3 TYPE PLC E 6376 C 1050 13 AWG	UNK	PCB-1248- 48.20 PCB-1254- 35.70
6	2-11-15	2-39-0-Q MESS ROOM	2-1/2" x 1/4" WHITE E 83032 F 5076 BVV CRD	UNK	PCB-1248- 60.75 PCB-1254- 46.09
7	2-11-15	2-39-0-Q MESS ROOM	2-1/2" x 1/4"BLACK 18/3 TYPE SJO P-123-7- MSHA	UNK	PCB-1248- 50.74 PCB-1254- 35.68
8	2-11-15	2-39-0-Q MESS ROOM	2-1/2" x 1/4"BLACK 18/3 TYPE SJO P-123-7- MSHA	UNK	PCB-1248- 38.27 PCB-1254- 16.74
9	2-11-15 0921	3-143-0-E STEERING	2-1/2" x 1/4"BLACK BRAND REX LSMLCU-7- M24643/18-01UN XLPOLYO	1998	PCB-1254- 11.46
10	2-11-15 0941	2-138-0-C MISSILE CONTROL ROOM	2-1/2" x 1/4"10/3 TYPE SO 90 CP-P-123-70 MSHA	UNK	PCB-1254- 10.17
11	2-11-15 0736	3-124-01-E AUX MACH RM	2-1/2" x 1/4"BLACK BRAND REX LSMLCU-7- M24643/18-01UN XLPOLYO	1998	PCB-1254- 11.05

		ELECTR	RICAL CABLING SAMPLING LOG-IN SHEET (20 Samples required)		
Smpl No.	Smpl Date Time	Location (Compartment Name/Number)	DESCRIPTION OF CABLE (Size, Color, Manufacturer, MIL-SPEC, etc) Sample Size: 2-1/2" x 1/4"	Cable Year	Result
12	2-11-15 0750	2-138-0-C MISSILE CONTROL ROOM	1-1/2" x 1/4"BLACK CAROL 10/4 90C(UL) WTARE RESISTANT SOOW (-40c) CSA FT-2P-7-123033	1998	PCB-1254- 4.880
13	2-11-15	1-84-0-L CPO LIVING	2" x 1/4"BLACK CAROL 10/4 90C(UL) WTARE RESISTANT SOOW (-40c) CSA FT-2P-7-123033	UNK	PCB-1248- 48.50 PCB-1254- 4.350
14	2-11-15	1-64-0-L PASSAGE	1-1/2" x 1/4" GRAY PACER MARINE E157097 (UL) BOAT CABLE 6AWG/3 COND	UNK	PCB-1248- 122.7 PCB-1254- 26.20
15	2-11-15	1-103-0-L PASSAGE	1" x 1/4"BLACK CAROL 10/4 90C(UL) WTARE RESISTANT SOOW (-40c) CSA FT-2P-7-123033	UNK	PCB-1248- 5.180 PCB-1254- 5.150
16	2-11-15	2-124-0-Q ENCL OPR STA	1-1/2" x 1/4" BLACKTHERMO ELECTRIC (UL) TYPE PLTC 105c 300V 20AWG	UNK	PCB-1254- 160.4
17	2-11-15	3-124-01-E AUX MACH RM	1" x 1/4"BLACK 6/4 TYPE SO P-123-81-MSHA	UNK	PCB-1254- 2.460
18	2-11-15	2-124-0-Q ENCL OPR STA	2" x 1/4"BLACK 16/3 TYPE SO NEOPRINE 600 VOLTS	UNK	PCB-1254- 61.80
19	2-11-15 0937	3-103-01-E DSL MACH RM	1" x 1/4" BLACK THERMO ELECTRIC (UL) WATER RESISTANT SOOW(-40c) SPL PVC	UNK	PCB-1254- 26.33
20	2-11-15	2-124-0-Q ENCL OPR STA	2" x 1/4" BLACK P-13649-MSHA 18 AWG 2/C SJOOW 90c 300 V	UNK	PCB-1248- 38.27 PCB-1254- 40.28

		(5 Samples	OIL SAMPLING LOG-IN SHEET s of Oil and 5 Samples of Grease Required)	
Smpl No.	Smpl Date Time	Location (Compartment Name/Number)	DESCRIPTION OF OILS/GREASES (Lube, Hydraulic Oils and/or grease and equipment retrieved from): Sample Size: 1/4" to 1"depth	Result
21	2-11-15 1530	3-103-01-E DSL MACH RM	HYDRAULIC OIL FROM PROP PITCH PUMP SUPPLY TANK	ND
22	2-11-15 1552	3-103-01-E DSL MACH RM	LUBE OIL FROM MAIN LUBE OIL SYSTEM PIPING	ND
23	2-11-15 1600	3-143-0-E STEERING	HYDRAULIC OIL FROM STEERING SYSTEM SUPPLY TANK	ND
24	2-11-15 1557	3-124-01-E AUX MACH RM	LUBE OIL FROM EDG FILTER	ND
25	2-11-15	2-0-0-A BOSN STOREROOM	HYDRAULIC OIL FROM CAPSTAN SUPPLY TANK	ND
26	2-11-15 1612	3-103-01-E DSL MACH RM	GREASE FROM PORT SHAFT LINE BEARING	PCB-1254- 4.210
27	2-11-15	3-143-0-E STEERING	GREASE FROM STBD RUDDER YOKE BEARING	PCB-1254- 1.457
28	2-11-15	3-103-01-E DSL MACH RM	GREASE FROM STBD SHAFT LINE BEARING	PCB-1254- 2.017
29	2-11-15	3-143-0-E STEERING	GREASE FROM PORT RUDDER YOKE BEARING	PCB-1254- 1.730
30	2-11-15	2-0-0-A BOSN STOREROOM	GREASE FROM CAPSTAN SHAFT BEARING	PCB-1254- 12.97

	-8	VENTILA	TION GASKET SAMPLING LOG-IN SHEET 10 Samples Required	
Smpl No.	Smpl Date Time	Location (Compartment Name/Number)	DESCRIPTION OF VENTILATION GASKET (Rubber/Wool Felt, etc) Sample Size: 2" Strip	Result
31	2-11-15 1159	1-64-0-L PASSAGE	BLACK RUBBER	PCB-1254- 9.432
32	2-11-15	1-97-2-L PASSAGE	BLACK RUBBER	PCB-1248- 38.27 PCB-1254- 33.70
33	2-11-15	3-103-01-E DSL MACH RM	BROWN FELT	ND
34	2-11-15	3-103-01-E DSL MACH RM	BLACK RUBBER	PCB-1254- 8.720
35	2-11-15	3-124-01-E AUX MACH RM	BLACK RUBBER	PCB-1254- 11.53
36	2-11-15	3-124-01-E AUX MACH RM	BLACK RUBBER	PCB-1254- 4.690
37	1233 2-11-15	2-61-1-C IC & GYRO ROOM	BLACK RUBBER	PCB-1254- 5.250
38	2-11-15	2-48-0-Q GALLEY	BLACK RUBBER	PCB-1248- 12.64 PCB-1254- 5.260
39	2-11-15 1250	2-27-0-Q SHIPS OFFICE	BLACK RUBBER	PCB-1254- 5.550
40	2-11-15	2-12-0-E 3"/50 POWER ROOM	BLACK RUBBER	PCB-1254- 1.657

		BULKHEA	D INSULATION SAMPLING LOG-IN SHEET (5 Samples Required)	
Smpl No.	Smpl Date Time	Location (Compartment Name/Number)	DESCRIPTION OF INSULATION (Type, Color, Etc.) Sample Size: 2-1/2" x 1/2"	Result
41	2-11-15 1308	01-63-0-C CIC/RADIO/ CHART ROOM	YELLOW FIBER AND PERF	PCB-1254- 40.05
42	2-11-15 1315	01-55-0-C PILOT HOUSE	GREEN FOAM AND PERF	PCB-1254- 4.350
43	2-11-15 1320	2-124-0-Q ENCL OPR STA	YELLOW FIBER	PCB-1254- 126.2
44	2-11-15 1330	2-138-0-C MISSILE CONTROL ROOM	WHITE BULKHEAD INSULATION	PCB-1254- 8.340
45	2-11-15 1335	2-39-0-Q MESS ROOM	LIGHT-BROWN FOAM	PCB-1254- 9.730

RUBBER APPLICATION SAMPLING LOG-IN SHEET (5 Samples Required)

Smpl No.	Smpl Date Time	Location (Compartment Name/Number)	DESCRIPTION (SEE NOTE BELOW) Sample Size: 2-1/2" x 1/2"	Result
46	2-11-15 1353	1-64-0-L PASSAGE	BLACK RUBBER PIPE HANGER	PCB-1254- 15.30
47	2-11-15 1400	3-103-01-E DSL MACH RM	BLACK RUBBER PIPE HANGER	PCB-1254- 18.57
48	2-11-15 1403	3-124-01-E AUX MACH RM	BLACK RUBBER SHOCK MOUNT	PCB-1254- 1.970
49	2-11-15 1407	3-143-0-E STEERING	BLACK RUBBER PIPE HANGER	PCB-1254- 2.010
50	2-11-15 1412	3-143-0-E STEERING	BLACK RUBBER WIRE HANGER	PCB-1254- 2.880

Rubber applications (high temperature applications) include but are not limited to:

Isolation shock mounts for electronic equipment Pi

Pipe Block hangers

Pipe hangar lines

NOT VENTILATION GASKETS

		DOUBLE-BACK	ED ADHESIVE TAPE SAMPLING LOG-IN SHEET (5 Samples Required)	
Smpl No.	Smpl Date Time	Location (Compartment Name/Number)	DESCRIPTION OF EQUIPMENT (Where Retrieved and color) Sample Size: Strip	Result
51	2-11-15 1439	1-64-0-L PASSAGE	WHITE TAPE, COMPARTMENT CHECK-OFF LIST	PCB-1254- 6.060
52	2-11-15 1441	01-63-0-C CIC/RADIO/CHART ROOM	WHITE TAPE, COMPARTMENT CHECK-OFF LIST	PCB-1254- 7.990
53	2-11-15 1447	2-61-1-C IC & GYRO ROOM	BLACK TAPE, COMPARTMENT CHECK-OFF LIST	PCB-1254- 14.62
54	2-11-15 1456	2-69-1-L CREW LIVING	BLACK TAPE, COMPARTMENT CHECK-OFF LIST	PCB-1254- 24.43
55	2-11-15 1512	1-55-2-L COSR	BLACK TAPE, COMPARTMENT CHECK-OFF LIST	PCB-1254- 18.90
		ALUMIN	NIZED PAINT SAMPLING LOG-IN SHEET (5 Samples Required)	
Smpl No.	Smpl Date Time	Location (Compartment Name/Number)	DESCRIPTION OF EQUIPMENT WHERE RETRIEVED Sample Size: 1/8" to 1/4" depth in container	Result
		276 OF CAC		

3-76-0-E GAS 2-11-15 56 **TURBINE MACH** ALUMINIZED PAINT GAS TURBINE INLET ND 1520 RM 57 N/A N/A NO ADDITIONAL ALUMINIZED PAINT LOCATED N/A N/A N/A N/A 58 NO ADDITIONAL ALUMINIZED PAINT LOCATED N/A 59 N/A N/A NO ADDITIONAL ALUMINIZED PAINT LOCATED N/A N/A N/A 60 NO ADDITIONAL ALUMINIZED PAINT LOCATED

	trea see		D BLANKS SAMPLING LOG-IN SHEET	
	(2 Sampl	es required: One aft	er the 30th Sample and one after the last solid sample taken)	
Smpl	Smpl Date	Location (Compartment	DESCRIPTION	Result
No.	Time	Name/Number)		
	2-11-15			
FB-61		1-64-0-L PASSAGE	Field Blank #1 AFTER SAMPLE 30	ND
	1305	PASSAGE		
	2-11-15			
	2 11 13			
FB-62		1-55-2-L COSR	Field Blank #2 AFTER SAMPLE 55	ND
	1513			

(5	Samples	550500	OL CHECKS SAMPLING LOG-IN SHEET every 10 Solid Samples and one after the last solid sample tal	ken)
Smpl No.	Smpl Date Time	Location (Compartment Name/Number)	DESCRIPTION	Result
TC-63	2-11-15 0942	2-138-0-C MISSILE CONTROL ROOM	Tool Check #1 (After sample 10)	ND
TC-64	2-11-15	2-124-0-Q ENCL OPR STA	Tool Check #2 (After sample 20)	ND
TC-65	2-11-15	2-12-0-E 3"/50 POWER ROOM	Tool Check #3 (After sample 40)	ND
TC-66	2-11-15 1413	3-143-0-E STEERING	Tool Check #4 (After sample 50)	ND
TC-67	2-11-15 1513	1-55-2-L COSR	Tool Check #5 (After sample 60)	ND